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4 BILL NO. R-73-~~01~~-12

5 RESOLUTION NO. R- 02-73

6 A RESOLUTION authorizing payment for  
7 repairs to fence at 1730 South  
Lafayette Street.

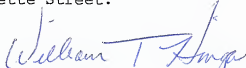
8 WHEREAS, a fence at 1730 South Lafayette Street was  
9 damaged in an accident on October 17, 1972 by Leonard L. Snyder  
10 when he lost control of his car; and

11 WHEREAS, settlement in the amount of \$124.00 was made  
12 by the Ohio Casualty Company, which money was receipted into the  
13 General Fund; and

14 WHEREAS, Arrow Fence Company, Inc. has submitted an  
15 estimate in the amount of \$124.00, which sum is the reasonable  
16 value of said repairs;

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the  
20 sum of \$124.00 to Arrow Fence Company, Inc. for repairs to said  
21 fence at 1730 South Lafayette Street.

22   
23 \_\_\_\_\_  
24 Councilman

25  
26  
27  
28 APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

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\_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ ( and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hingis, seconded by Stier, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date: 1/23/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No. R-02-73 on the 23rd day of January, 1973.

Charles W. Westerman ATTEST:

CITY CLERK

(SEAL)

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of January, 1973, at the hour of 10:30 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of January, 1973, at the hour of 10:30 o'clock A M., E.S.T.

John H. Pearson  
MAYOR



# City of Fort Wayne

MR. EDWARD G. KAMNIKAR  
CITY CONTROLLER

January 16, 1973

Dave Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dave:

Please prepare resolution to go before City Council  
authorizing the payment of:

Arrow Fence Company, Inc.                      \$124.00

Repair to fence at 1730 South Lafayette Street which  
was damaged October 17, 1972 by Leonard L. Snyder  
when he lost control of his car. Settlement was  
made by the Ohio Casualty Company, check #739591  
dated 12/13/72, and deposited into the General Fund  
under Quietus #1093 dated 1/12/73.

Sincerely yours,

*Edward G. Kamnikar*

EDWARD G. KAMNIKAR  
CITY CONTROLLER  
City Controller

bjs

Enc.

Date 11/3/73

TO THE CITY CONTROLLER:

The Traffic Engineering Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 124.00 from

Account No. General Fund Title \_\_\_\_\_ to

Account No. 8-3-37 ii Title \_\_\_\_\_.

Reason for Transfer Reimbursement from West American Insurance Co. to City of Fort Wayne for damages resulting from automobile accident. Damages equalled \$124.00 to a fence owned by Department of Public Safety.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Monies have been received from Ohio CasualtyInsurance Company for damage caused to City fence. Permission from Council  
is needed to expend same monies.EFFECT OF PASSAGE Use of insurance monies for repairing City fence.EFFECT OF NON-PASSAGE City will be forced to use own funds for repairing  
fence.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$124 from insurance company.ASSIGNED TO COMMITTEE (J.N.)

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-01-121</i>
ORDINANCE NO.	<i>R-12-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>1-23-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>1-23-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>1-23-73.</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM <i>Surfside Regl.</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Deputy Clerk*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: